

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical and Family Welfare Department – Refilling, Toner Drums change, Printer services and Printer Fuser Role change O/o the Health, Medical and Family Welfare Department, Telangana, Secretariat, Hyderabad- Expenditure – Sanctioned – Orders -Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT
G.O.Rt.No. 60 **Dated: 10-02-2022**
Read:

From M/s KKK Computers, Hyderabad in Invoice No.408, dated: 07.01.2022.

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ORDER:

Sanction is hereby accorded for payment of Rs.13,050/- (Rupees thirteen thousand and fifty only) to KKK Computers, Kapra, ECIL, Hyderabad towards the cost of the refilling of toner (26 No's), drums change (11 No's) printer services (1 No's) and Printer Fuser Role change (1 No's) for use of Health, Medical and Family Welfare Department in the month of January, 2022.

2. The expenditure sanctioned in para(1) above shall be debited to "2251 – Secretariat Social Services – (090) – Secretariat – (06) – Health, Medical and Family Welfare Department – (130) – Office Expenses – (132) – Other Office Expenses".
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs. Rs.13,050/- (Rupees thirteen thousand and fifty only) to Indian Bank, A.S. Rao Nagar, Hyderabad **A/c No.992049048, MICR No.500019031 and IFSC No.IDIB000A135** of M/s. KKK Computers, Kapra, ECIL, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SONIBALA DEVI
SPECIAL SECRETARY TO GOVERNMENT**

To

The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s KKK Computers, Kapra, ECIL, Hyderabad.
Sc/sf.

//FORWARDED::BY ORDER//

SECTION OFFICER